## BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: Wed., November 16, 2005	Division: BOCC	
Bulk Item: Yes XX No	Department: Commissioner David Rice, District 4	
	Staff Contact Person: Tamara Lundstrom	
AGENDA ITEM WORDING: Approval to issue Xerox for a Work Center 2424DN under the Pur District 4 BOCC to replace current copier on experience.	tnam County MAC contract #071736301 for the	
ITEM BACKGROUND: Current Xerox DC42	0 copier lease will expire December 15, 2005.	
PREVIOUS RELEVANT BOCC ACTION:		
CONTRACT/AGREEMENT CHANGES:		
STAFF RECOMMENDATIONS:		
TOTAL COST: \$9,374.76 BUD	GETED: Yes XX No	
COST TO COUNTY: \$9,374.76 SOU	RCE OF FUNDS: General Fund (Ad Valorum)	
REVENUE PRODUCING: Yes No XX AMOUNT PER MONTH \$260.41 Year \$3,124.92		
APPROVED BY: County Atty OMB/Pt	archasing Risk Management	
DIVISION DIRECTOR APPROVAL: (Da	David P. Rice, Commissioner)	
<b>DOCUMENTATION:</b> Included XX	Not Required	
DISPOSITION:	AGENDA ITEM #	

Revised 2/05

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	CONTRACT SUMMARY	
		Putnam County MACH
Mark Col	Effective Date:	071736301 December 15 2005
	Expiration Date:	December 15 2008
	pv Gr 3/mal	
(MC 2424DN) under	Putnam Country	MAC CORPORT
# 071736301 to 1	offace current	copier on expiring
	15/20 / 44	
		Bocc Dioty #K
• • • • •		(Department/Stop #)
for BOCC meeting on	Agenda Deadline	
	CONTRACT COSTS	
Total Dollar Value of Contract.	377/7/ 0	
Puring the Note of Action 140 VCC	funt Codes: 001 -00101-	Fortion: \$ 3,124.92 530-470
414	ADDERIONAL CORPO	
Estimated Ongoing Costs: \$ 11 by		
Not included in dollar value above)	(og. mainicuance, uni	ties, janiforial, salaries, etc.)
	CONTRACT REVIEW	
r was a far all the area.		
County Admin. Date in Ne	eded Rev	Date Out
	×	A THE
FC AN		1003
M.B./Porchasing 10-31-05 Yes	] NO IN S ALVAN	W Horel 11/1/0
county Attorney 11/05 Yes	NO State	1/2
oraments:		•
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and the second of the second o		
MB Porm Revised 2/27/01 MCF #2		
	Contract with: Xerox Cor  Contract Purpose/Description:  Execuse 1230 with Xerox Cor  (MC 24240N) under  # 07173/301 fto Yellow Orc. 15, 2005  Contract Manager: 1210/2014  (Name)  for BOCC meeting on  Total Dollar Value of Contract: \$  Budgeted? Yes No Acce  Grant: \$  County Match: \$  Estimated Ongoing Costs: \$  Who included in dollar value above  County Admin Date In No No Not included in dollar value above  County Admin Date In No No Not included in dollar value above  County Admin Date In No No Not included in dollar value above  County Admin Date In No No Not included in dollar value above  County Admin Date In No No Not included in dollar value above  County Admin Date In No No Not included in dollar value above  County Attorney 10-31-05 Yes  County Attorney 10-31-05 Yes  County Attorney 10-31-05 Yes  Comments:	Effective Date: Expiration Date:  Constract Purpose/Description:  Exacts (1352 with Xerx or 36 ms.)  (UIC 2/24DN) Under Putnam (2007)  # 0717 36301 fb 100 are Correct  # 0717 36301 fb 100 are Correct  Contract Manager: 13 mg 2 und 5 mm (600)  (Name)  Contract Manager: 13 mg 2 und 5 mm (600)  (Name)  Contract Manager: 13 mg 2 und 5 mm (600)  (Name)  CONTRACT COSTS  Total Dollar Value of Contract: \$ 9374.76 Current Yes  Budgeted? Yes No Account Codes: 201 - 2010/-  Grant: \$ 100  County Match: \$ 100  CONTRACT REVIEW  County Admin Date in Needed  County Admin Date in Needed  Sivision Director (1/105 Yes No 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

low-end Color -no fax

## THE DOCUMENT COMPANY **XEROX**

PAMELA J. KUNZ Sales Ageni

Oct 14,2005 **Monroe County** 

Attn: Tamera

Color/Black White

Authorized Sales Agent

Budde's Office Supply Bert Budde - Agent Owner 3216 Flagler Ave. Key West FL. 33()41) Ph. (305) 296-6201 Fax (305) 296-3849

Proposed Equipment: Xerox: WC2424DN Copier/Printer/Scan/

24 Prints per minute Color Automatic document Feeder ` 24prints per minute B/W

Collation

11x17 www.xerox.com

Putnam County MAC:071736301

www.xerox.com

36 Month Fair Market Lease:

\$260.41per month

#9,374.76 36mo. th B/W #3,124.92 pergr.

This includes supplies(Toner) Maintenance also includes 4000 copies per month B/W

4,501 will be billed 0.0199per copy. Color Copies will be billed at 0.1090

## MUST BE ON PO:

- **Bill To Address**
- Ship to Address
- Putnam County Mac Contract:071736301
- WC2424DN
- WM
- WN
- WEL
- DRCINST
- 4,000 copies per month overage 0.0199per copy.
- Color Copies will be bill at 0.1090per copy.
- Full Service: Unlimited(Parts& Labor)
- All Supplies included except Paper & Staples
- 36 Month Fair Market Lease \$260.41per month
- Training

Total Satisfaction Guarantee: If You are not satisfied with your new Xerox equipment, at your request we will replace it with the same model or one with similar capabilities at no charge to you. This guarantee applies to equipment maintained-continuously by Xerox Corporation for 3 years from installation or term lease.

Pamela J Kunz

Xerox Sales Representative